

FOIAb4

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100060108-0

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THE PERKIN-ELMER CORPORATION

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MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



SAP 355-34

COPY 1 OF 2

CUSTOMER CODE 000	CUST. REQ. NO. 007	CUSTOMER ORDER NO. & DATE LW-473 12-26-57	QUOTE NO. 1749	NO. INV. 4	DATE RECEIVED 2-1-58	DATE ENTERED 2-1-58
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

BILL TO

CUSTOMER
CONTRACT LW-473

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

71046

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

11748

~~1024~~

INVOICE DATE

2-28-58

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
1				<p>ACTUAL TRANSPORTATION COSTS AND PERDIEM ALLOWANCE OF TECHNICAL REPRESENTATIVES FOR THE MONTH OF FEBRUARY, 1958. (ACTUAL LIVING EXPENSES USED WHERE LOWER THAN THE \$ 15.00 PER DIEM.)</p> <p>I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the contract have been complied with; and that State and local sales taxes are not included in the amounts billed.</p> <p>THE PERKIN-ELMER CORPORATION</p> <p>PROJECTOR DIVISION</p>	\$ 3,199.29			\$ 3,199.29

FOIAb3a

PLEASE PAY LAST AMOUNT